UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re: MATLIN, STEPHEN	§ Case No. 5:15-03421-RNO
	§
	§
Debtor(s)	§

NOTICE OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P.2002(a)(6) and 2002(f)(8), please take notice that MARK J. CONWAY, CHAPTER 7, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

197 South Main Street, Wilkes-Barre, PA 18701

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: <u>05/30/2019</u>

Trustee

MARK J. CONWAY, CHAPTER 7 TRUSTEE 502 SOUTH BLAKELY STREET DUNMORE, PA 18512 (570) 343-5350

UST Form 101-7-NFR (10/1/2010)

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re: MATLIN, STEPHEN	§ Case No. 5:15-03421-RNO
	§
	§
Debtor(s)	§

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

Balance on hand:

\$ 295,547.45

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	 Interim Payments to Date	
		None	 	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MARK J. CONWAY, CHAPTER 7 TRUSTEE	37,686.75	0.00	37,686.75
Trustee, Expenses - MARK J. CONWAY, CHAPTER 7 TRUSTEE	145.44	0.00	145.44
Attorney for Trustee, Fees - MARK J. CONWAY, ESQUIRE	9,637.50	0.00	9,637.50
Attorney for Trustee, Expenses - MARK J. CONWAY, ESQUIRE	420.13	0.00	420.13
Other Expenses: CENTERS OF MEDICARE & MEDICAID SERVICES	14,537.21	14,537.21	0.00
Attorney for Trustee Fees - STAVROS SITINAS, ESQUIRE	160,046.41	160,046.41	0.00

I The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

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Attorney for Trustee Expenses - STAVROS SITINAS, ESQUIRE	4,860.76	4,860.76	0.00
Total to be paid for chapter 7 add	ministration expenses:	\$	47,889.82
Remaining balance:		\$	247,657.63

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	
	None		
Total to be paid for prior of	chanter administrative e	xpenses: \$	0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Remaining balance:

Claim No			nt Interim Payments n to Date	
		None		

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 247,657.63

247,657.63

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 84,642.68 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	_
1	Bay Area Ca	75.00	0.00	75.00
2	Bay Area Cs	1,379.00	0.00	1,379.00
3	Clove Lakes Healthcare & Rehab Center	18,865.00	0.00	18,865.00
4	Gecrbsamsdc	2,287.00	0.00	2,287.00
5	Healthcare Associats in Med	30.00	0.00	30.00
6	Jordan B. Glaser, MD	53.85	0.00	53.85

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7	Nco Fin51	276.10	0.00	276.10
8	NYU Hospital for Joint Diseases	53.93	0.00	53.93
9	One on One Physical Therapy	10,638.83	0.00	10,638.83
10	Physicians of University Hospital	470.00	0.00	470.00
11	Staten Island Rehab Machine	30.00	0.00	30.00
12	Staten Island University Hosp	2,136.24	0.00	2,136.24
13	Transworld Systems	1,810.90	0.00	1,810.90
14	Chase Auto	8,603.00	0.00	8,603.00
15	Roamingwood Sewer & Water Authority	0.00	0.00	0.00
16	The Hideout POA	0.00	0.00	0.00
17	IRS	20,658.83	0.00	20,658.83
18	NYS Department of Taxation and Finance	17,275.00	0.00	17,275.00

Total to be paid for timely general unsecured claims: \$ 84,642.68

Remaining balance: \$ 163,014.95

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount Intern of Claim	to Date	Proposed Payment
		None		
	Total to be pa	aid for tardy general unsecured claims:	\$	0.00
	Remaining ba	alance:	\$	163,014.95

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount Interior	m Payments to Date	Proposed Payment
		None		
		Total to be paid for subordinated cla	aims: \$	0.00
		Remaining balance:	\$	163.014.95

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.4% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$1,211.34. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$161,803.61.

Prepared By: /s/MARK J. CONWAY, CHAPTER 7 TRUSTEE

MARK J. CONWAY, CHAPTER 7 TRUSTEE 502 SOUTH BLAKELY STREET DUNMORE, PA 18512 (570) 343-5350

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Claims Proposed Distribution

Case: 5-15-03421-RO MATLIN, STEPHEN

\$295,547.45 Remaining Balance: \$0.00 \$295,547.45 **Total Proposed Payment:** Case Balance: Remaining Paid Claim **Proposed Amount Amount** Allowed to Date **Balance Payment Funds** Filed Claim # **Claimant Name** Type 14.537.21 0.00 0.00 295,547.45 CENTERS OF MEDICARE & Admin Ch. 7 14.537.21 14.537.21 **MEDICAID SERVICES** <2990-00 Other Chapter 7 Administrative Expenses> Claim Memo: LITIGATION - SUBROGATION LIEN 145.44 145.44 295,402.01 145.44 145.44 0.00 Admin Ch. 7 MARK J. CONWAY. **CHAPTER 7 TRUSTEE** <2200-00 Trustee Expenses> 37,686.75 0.00 37.686.75 37.686.75 257,715.26 MARK J. CONWAY, Admin Ch. 7 37,686.75 **CHAPTER 7 TRUSTEE** <2100-00 Trustee Compensation> Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 688735.04] 420.13 420.13 0.00 420.13 420.13 257,295.13 MARK J. CONWAY. Admin Ch. 7 **ESQUIRE** <3120-00 Attorney for Trustee Expenses (Trustee Firm)> 0.00 9.637.50 9.637.50 247,657.63 MARK J. CONWAY, Admin Ch. 7 9,637.50 9,637.50 **ESQUIRE** <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: TOTAL COUNSEL FEES OF \$12137.50 LESS \$2,500.00 IN FEES PAID AT CLOSING = BALANCE DUE OF \$9,637.50 STAVROS SITINAS, Admin Ch. 7 4.860.76 4,860.76 4,860.76 0.00 0.00 247,657.63 **ESQUIRE** <3220-00 Attorney for Trustee Expenses (Other Firm)> 0.00 0.00 247,657.63 STAVROS SITINAS, Admin Ch. 7 160,046.41 160,046.41 160,046.41 **ESQUIRE** <3210-00 Attorney for Trustee Fees (Other Firm)> 247,582.63 75.00 75.00 1 75.00 75.00 0.00 Bay Area Ca Unsecured 1.379.00 246,203.63 2 0.00 1.379.00 **Bay Area Cs** Unsecured 1,379.00 1,379.00 18.865.00 18.865.00 227,338.63 3 18,865.00 0.00 Clove Lakes Healthcare & Unsecured 18,865.00 Rehab Center Unsecured 2,287.00 2,287.00 0.00 2.287.00 2.287.00 225,051,63 4 Gecrbsamsdc Healthcare Associats in Med Unsecured 30.00 30.00 0.00 30.00 30.00 225,021.63 5 6 53.85 53.85 0.00 53.85 53.85 224,967.78 Jordan B. Glaser, MD Unsecured 7 276.10 0.00 276.10 276.10 224,691.68 Nco Fin51 Unsecured 276.10 8 **NYU Hospital for Joint** Unsecured 53.93 53.93 0.00 53.93 53.93 224,637.75 **Diseases** 10,638.83 10,638.83 9 One on One Physical 10,638.83 10,638.83 0.00 213,998.92 Unsecured Therapy Physicians of University 470.00 470.00 0.00 470.00 470.00 213,528.92 10 Unsecured Hospital 30.00 30.00 0.00 30.00 30.00 213,498.92 11 Staten Island Rehab Machine Unsecured 2,136.24 2,136.24 211,362.68 2,136.24 0.00 12 Staten Island University Hosp Unsecured 2,136.24 1,810.90 1,810.90 0.00 1,810.90 1,810.90 209,551.78 13 Transworld Systems Unsecured

Claims Proposed Distribution

Case: 5-15-03421-RO MATLIN, STEPHEN

\$295,547.45 Remaining Balance: \$0.00 Case Balance: \$295,547.45 **Total Proposed Payment:** Paid Claim Remaining Amount **Amount Proposed** Filed Allowed to Date Balance **Payment Funds Claimant Name** Type Claim # 200,948.78 8.603.00 8.603.00 0.00 8,603.00 8,603.00 14 Chase Auto Unsecured 0.00 0.00 200,948.78 300.00 0.00 0.00 15 Roamingwood Sewer & Unsecured Water Authority Claim Memo: PAID OUT OF 10-12-18 CLOSING. 1,544.07 0.00 0.00 0.00 0.00 200,948.78 The Hideout POA 16 Unsecured Claim Memo: PAID OUT OF 10-12-18 CLOSING. 180,289.95 20,658.83 0.00 20,658.83 20,658.83 20,658.83 17 Unsecured 0.00 17,275.00 17,275.00 163,014.95 NYS Department of Taxation Unsecured 17,275.00 17,275.00 18 and Finance 0.00 1.07 163,013.88 0.00 Unsecured 0.00 0.00 11 Bay Area Ca 0.00 162,994.14 0.00 19.74 Unsecured 0.00 0.00 21 Bay Area Cs 0.00 269.98 162,724.16 31 Clove Lakes Healthcare & Unsecured 0.00 0.00 0.00 Rehab Center 0.00 0.00 0.00 0.00 32.73 162,691.43 Unsecured 41 Gecrbsamsdc 0.00 0.00 0.00 0.00 0.43 162,691.00 Healthcare Associats in Med Unsecured 51 0.00 0.00 0.77 162,690.23 61 Jordan B. Glaser, MD Unsecured 0.00 0.00 0.00 0.00 3.95 162,686.28 71 Nco Fin51 Unsecured 0.00 0.00 0.00 0.00 0.00 0.00 0.77 162,685.51 81 **NYU Hospital for Joint** Unsecured Diseases 0.00 152.25 162,533.26 0.00 0.00 91 One on One Physical Unsecured 0.00 Therapy 0.00 0.00 6.73 162,526.53 101 Physicians of University Unsecured 0.00 0.00 Hospital 0.00 0.00 0.43 162,526.10 Staten Island Rehab Machine Unsecured 0.00 0.00 111 0.00 30.57 162,495.53 Staten Island University Hosp Unsecured 0.00 0.00 0.00 121 0.00 25.92 162,469.61 Uņsecured 0.00 131 Transworld Systems 0.00 0.00 0.00 123.12 162,346.49 Unsecured 0.00 0.00 0.00 141 Chase Auto 0.00 0.00 295.65 162,050.84 171 Unsecured 0.00 0.00 247.23 161,803.61 0.00 0.00 0.00 181 NYS Department of Taxation Unsecured 0.00 and Finance 161,803.61 0.00 161,803.61 161,803.61 0.00 161,803.61 SURPLUS MATLIN, STEPHEN Unsecured

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Claims Proposed Distribution

Case: 5-15-03421-RO MATLIN, STEPHEN

Case Balance:

\$295,547.45

Total Proposed Payment: \$295,547.45

Remaining Balance:

\$0.00

Claim # Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds

Total for Case 5-15-03421-RO:

\$475,624.56

\$473,780.49

\$179,444.38

\$294,336.11

\$295,547.45

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$227,334.20	\$227,334.20	\$179,444.38	\$47,889.82	100.000000%
Total Unsecured Claims :	\$248,290.36	\$246,446.29	\$0.00	\$247,657.63	100.491523%

IN THE UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

	:	
IN RE:	:	CASE NO. 5-15-03421-RNO
STEPHEN MATLIN,	:	CHAPTER 7
DEBTOR.	:	

CERTIFICATE OF SERVICE

I, Constance Norvilas, Paralegal hereby certify that on this 30th day of May, 2019, I mailed a true and correct copy of the attached Notice of Trustee's Final Report and Proposed Distribution by United States Postal Service via first class mail with postage prepaid thereon, to the following parties listed on the attached mailing matrix.

LAW OFFICES MARK J. CONWAY, P.C.

/s/ Constance Norvilas Constance Norvilas, Paralegal 502 South Blakely Street Dunmore, PA 18512 Telephone (570) 343-5350 Facsimile (570) 343-5377 Label Matrix for local noticing 0314-5 Case 5:15-bk-03421-RNO Middle District of Pennsylvania Wilkes-Barre Thu May 30 13:26:57 EDT 2019 Chase Auto

PO Box 901076 Fort Worth, TX 76101-2076

Mark J. Conway (Trustee) 502 South Blakely Street Dunmore, PA 18512-2237

Gecrbsamsdc P.O. Box 965005 Orlando, FL 32896-5005

(p) INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 7346 PHILADELPHIA PA 19101-7346

John J. Martin Law Offices John J. Martin 1022 Court Street Honesdale, PA 18431-1925

NYS Department of Taxation and Finance PO Box 4127 Binghamton, NY 13902-4127

Nco Fin51 P.O. Box 15273 Wimington, DE 19850-5273

PO Box 41760 Boston, MA 02241-0001

Roamingwood Sewer & Water Authority PO Box 6 Lake Ariel, PA 18436-0006 Bay Area Ca 1000 Abernathy Rd. Building 400 Suite Atlanta, GA 30328-5614

Clove Lakes Healthcare & Rehab Center 25 Fanning Street Staten Island, NY 10314-5307

Diane Droge 194 St. Johns Avenue Staten Island, NY 10305-2909

HSBC Bank USA PO Box 6440 Carol Stream, Illinois 60197-6440

Jordan B. Glaser, MD 1408 Richmaond Road Staten Island, NY 10304-2312

Stephen Matlin 1645 The Hideout Lake Ariel, PA 18436-9567

NYU Hospital for Joint Diseases 305 2nd Ave Ste 16 New York, NY 10003-2747

Ocwen Loan (3451 Hammond Ave, Waterloo, 3451 Hammond Ave Waterloo, Iowa 50702-5345

Physicians of University Hospital One Edgwater St. 6th Floor Staten Island, NY 10305-4900

Stavros E. Sitinas 444 Madison Avenue 4th Floor New York, NY 10022-6903 Bay Area Cs 1000 Abernathy Rd. Building 400 Suite Atlanta , GA 30328-5614

Mark J. Conway Law Offices of Mark J Conway PC 502 South Blakely Street Dunmore, PA 18512-2237

Gecrb/samsdc PO Box 965005 Orlando, Florida 32896-5005

Healthcare Associats in Med 2535 Arthur Kill Road Staten Island, NY 10309-1207

Jzanus LTD 170 Jericho Turnkpike Ploral Park, NY 11001-2024

Mort Serv Ct 2001 Bishop Gate B Mount Laurel, New Jersey 08054-4604

Nco Fin/51 POB 15273 Wilmington, Delaware 19850-5273

One on One Physical Therapy PO Box 2090 Tarrytown, NY 10591-9090

ProJan Professional Cleaning & Restoration, 408 Dennis Road Honesdale, PA 18431-6512

Staten Island Rehab Machine One Edgewater Street 6th Floor Staten Island, NY 10305-4939

Case 5:15-bk-03421-RNO Doc 100 Filed 05/30/19 Entered 05/30/19 17:07:13 Desc Main Document Page 10 of 11 Staten Island University Hosp PO Box 29772 New York, NY 10087-9772 Stern & Eisenberg, PC 410 The Pavilion 261 Old York Road Jenkintown, PA 19046-3706 The Hideout POA 640 The Hideout Lake Ariel, PA 18436-9786

Transworld Systems 507 Prudential Road Horsham, PA 19044-2308 Travelworld Systems 507 Prudential Road Horsham, PA 19044-2308 United States Trustee 228 Walnut Street, Suite 1190 Harrisburg, PA 17101-1722

James Warmbrodt 701 Market Street Suite 5000 Philadephia, PA 19106-1541

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

Internal Revenue Service ACS Support - Stop 5050 PO Box 219236 Kansas City, M<O 64121-9236

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u) FV-I, Inc. in trust for Morgan Stanley Mor

(u) Regional Claims Recovery

End of Label Matrix
Mailable recipients 36
Bypassed recipients 2
Total 38